

# EXHIBIT A2

Invoice from AAA to Valve for Case Management Fees



<b>Invoice Date</b>
24-Mar-2025
<b>Invoice Balance</b>
\$20,875,400.00
<b>Case #</b>
01-23-0005-8758-2-CF

Case Manager: Cheryl A Florio

[CherylFlorio@adr.org](mailto:CherylFlorio@adr.org)

**Pay PIN:** 12064994

Unless instructed otherwise, invoice balance due upon receipt.

## Invoice

Michael W. McTigue Jr., Jr., Esq.  
Skadden, Arps, Slate, Meagher & Form,  
LLP  
One Manhattan West  
New York, NY 10001

**Representing: Valve Corporation**

Re: Individual Claimants

Vs.

Valve Corporation

Bill Line Date	Bill Line #	Description	Due Date	Amount
24-Mar-2025	14237774	Case Management Fees	24-Mar-2025	\$20,875,400.00
<b>Net Due Amount</b>				<b>\$20,875,400.00</b>



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## Payment Options

### Paying by Credit Card or eCheck

To pay with a credit card or eCheck online, go to [www.adr.org](http://www.adr.org), click on "*File or Access your Case*" and then select "*Quick Pay an Invoice*" and use this **Pay PIN: 12064994**. Please note that, beginning October 2022, where permitted by law, a 2.6% processing fee will be assessed on payments made by credit card; all such processing fees are non-refundable, regardless of whether AAA fees or compensation or expense deposits are later refunded in full or in part. Please note that we no longer accept the American Express card. There is no processing fee for payments made by echeck or debit cards.

### Wire Transfer

As information transmitted by the bank is often truncated due to limited space, please email your reference information (Case #/Bill Line #/Program #/Party Name) with the date and amount of your wire, to ensure that your payment is credited promptly and correctly (e.g. 011400021841 P1 or #1234567 P2 or EDU1234). Please email as follows:

For active cases: send to your AAA case representative and [corpfinance@adr.org](mailto:corpfinance@adr.org)

For new filings (where your case number is not known): send to [casefiling@adr.org](mailto:casefiling@adr.org) and [corpfinance@adr.org](mailto:corpfinance@adr.org)

### FOR WIRES / ACH / EFT

**Name of Bank:** Bank of America

**Address:** One Bryant Park, 115 W 42nd St, New York, NY 10036, USA

**Account Name:** American Arbitration Association Inc

**Account Number:** 483094342498

**ABA/Transit Number:** 021000322

**Wire Transit Number:** 026009593

**Reference:** Case # and Bill Line #/Party Name; or Program # (as applicable)

**Swift Code/BIC:** BOFAUS3N

Note: Please take steps to ensure that your bank does in fact wire the entire amount to our account. From time to time, certain banks will keep a portion of the wire transfer for their own service fee, leaving a balance due to the AAA/ICDR.

### Paying by Check

Please return this page with your payment made payable to the **American Arbitration Association** (Please indicate the Case # on the check) to:

Bank of America Lockbox Services  
American Arb Assoc 845299  
1950 N. Stemmons Freeway, Suite 5010  
Dallas, TX 75207